Chhattisgarh State Load Despatch Centre
CSPTCL(Successor Co.of CSEB),P.0.-Danganiya,Raipur-492010
Phone-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, Email: sldc.cg.uib@gmail.com

SUMMARY OF STATEMENT OF DSM CHARGES (PROVISIONAL)

No:- 03-02/SLDC /DSM /474 **Date : 03-Jun-2016**

To,

The Executive Director (Finance)
CSP Distribution Co. Ltd.,
Dangania, Raipur.

Sub:- Provisional statement of DSM Charges under open access for the period from **16-May-2016** to **22-May-2016** in respect of OACs .

Please find enclosed herewith the provisional statement of DSM Charges under open access in respect of the embedded customers for the period from **16-May-2016** to **22-May-2016** for information and necessary action.

Billing Ref.No :- SLDC/DSM/2016-W20 Summary of DSM Charges for period from **16-May-2016** to **22-May-2016**

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. GPIL CSEB	607,885.94	607,885.94	484,670.00	-71,905	-128,366	48,301	-77,077	-6,299	-163,441	25.42
2. JSPL CSEB	12,260,371.88	12,260,371.88	9,930,362.50	-557,599	-792,417	1,104,352	-172,695	-59,004	80,235	23.46
3. MIEL CSEB	319,086.00	319,086.00	228,000.00	-17,369	-29,720	25,927	-12,084	-1,474	-17,351	39.95
4. MIELMH CSEB	382,839.00	382,839.00	336,000.00	-37,226	-64,894	33,653	-29,666	-1,449	-62,357	13.94
5. SBPIL-TLD CSEB	201,870.38	201,870.38	161,550.00	-29,006	-51,549	15,263	-33,782	-1,643	-71,711	24.96
6. SEML CSEB	598,407.75	598,407.75	497,280.00	-15,640	-25,260	63,683	-5,598	-3,688	29,137	20.34
7. SKSIP CSEB	536,646.88	536,646.88	354,480.00	-21,646	-36,577	49,235	-25,731	-5,943	-19,016	51.39
8. SVPPL CSEB	2,856,643.75	2,856,643.75	3,387,930.00	-698,502	-1,452,176	253,137	-1,147,348	-7,643	-2,354,030	-15.68
9. VGL CSEB	369,223.49	369,223.49	408,240.00	-59,316	-100,474	16,219	-43,796	-962	-129,012	-9.56
TOTAL	**18,132,975**	**18,132,975**	**15,788,512**	**-1,508,210**	**-2,681,433**	**1,609,771**	**-1,547,778**	**-88,105**	**-2,707,546**	**14.85**

* -ve (minus) implies Under Injection/Payable by the OA customer ;+ve(plus) Implies Over injection/receivable by OA customer.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.

Remarks :- The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in) under the link **Commercial -> DSM Charges of OAC**

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

Copy to:-

1. The Executive Director (Commercial), C.S.P. Distribution C.L., Raipur.
2. The Chief Engineer (T&C), C.S.P.Transmission C.L., Raipur.
3. The Chief Engineer (Tech.Cell), C.S.P.Trading C.L., Raipur.
4. The Superintending Engineer (SO), SLDC, Control-Room, C.S.P.Transmission C.L., Raipur.
5. The Executive Engineer (MRT Dn.), C.S.P.Transmission C.L., Gudhiyari, Raipur/ Bilaspur/ Raigarh.
6. The Executive Engineer (MT Dn.-II), C.S.P.Distribution C.L, Gudhiyari, Raipur.
7. The EE (OA)/ EE (RA)/ Manager (F&A), O/o CE (LD), CSPTCL, Raipur

-For information and necessary action please.

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Godavari Power & Ispat Ltd., (GPIL CSEB)
Plot no 428/2, Phase I,Industrial Estate,
Siltara, Raipur(C.G.)
493111 , Fax No - 0771 4082234/4093400

Kind Attn:- Mr.Arun Poddar

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	76,581.25	76,581.25	48,000.00	-1,805	-4,332	4,211	7,393	-1,191	0	1,870.00
17-May-16	87,907.81	87,907.81	73,440.00	-7,985	-15,668	4,309	6,185	-7,422	0	-16,905.00
18-May-16	97,764.06	97,764.06	73,440.00	-8,546	-17,267	5,609	8,087	-9,557	0	-18,737.00
19-May-16	87,456.25	87,456.25	73,440.00	-9,145	-15,190	4,698	9,502	-7,509	0	-13,197.00
20-May-16	82,743.75	82,743.75	73,440.00	-9,591	-15,537	4,540	6,027	-7,882	-1,652	-19,044.00
21-May-16	101,303.12	101,303.12	71,765.00	-9,197	-15,056	5,553	6,395	-8,954	-711	-18,326.00
22-May-16	74,129.69	74,129.69	71,145.00	-25,637	-45,315	3,410	4,711	-34,563	-3,936	-79,102.00
Total	**607,885.94**	**607,885.94**	**484,670.00**	**-71,905**	**-128,366**	**32,331**	**48,301**	**-77,077**	**-6,299**	**-163,441.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99790	132KV Siltara S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	502,417	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **561**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **47**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No - 0771-2471120

Kind Attn:- Mr. Anand Shukla / Mr.Ravish Ranjan K.

2. Date of Issue of DSM Charges Statement: 03-Jun-2016 **Due Date of Payment: 13-Jun-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	1,667,343.75	1,667,343.75	1,377,600.00	-78,131	-170,293	100,475	187,009	-46,334	0	-29,618.00
17-May-16	1,786,612.50	1,786,612.50	1,367,520.00	-46,986	-68,235	98,937	155,699	-5,290	0	82,174.00
18-May-16	1,851,759.38	1,851,759.38	1,377,600.00	-72,944	-82,454	104,666	170,894	-19,737	0	68,703.00
19-May-16	1,692,412.50	1,692,412.50	1,340,520.00	-69,904	-145,821	93,483	173,249	-31,727	0	-4,299.00
20-May-16	1,765,565.62	1,765,565.62	1,488,960.00	-115,309	-119,572	97,940	143,375	-25,434	-1,745	-3,377.00
21-May-16	1,726,359.38	1,726,359.38	1,489,152.50	-97,332	-107,248	101,579	125,331	-22,162	-19,776	-23,856.00
22-May-16	1,770,318.75	1,770,318.75	1,489,010.00	-76,993	-98,793	106,321	148,795	-22,011	-37,483	-9,493.00
Total	**12,260,371.88**	**12,260,371.88**	**9,930,362.50**	**-557,599**	**-792,417**	**703,400**	**1,104,352**	**-172,695**	**-59,004**	**80,235.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42763	220KV Raigarh S/s Fdr-1	Substation End	MAIN	**OK**
CSE42762	220KV Raigarh S/s Fdr-1	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
3,851,963	6,808,383	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
(3) The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **474**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **5**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **4**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Monnet Ispat & Energy Ltd., Raigarh (MIEL CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No - 07762 214367,275505

Kind Attn:- Mr.R.K.Rai, Sr. GM(E&I)

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	74,676.00	74,676.00	36,000.00	-114	-273	3,641	6,480	0	0	6,207.00
17-May-16	49,176.00	49,176.00	25,200.00	-165	-84	2,787	4,530	0	0	4,446.00
18-May-16	41,730.00	41,730.00	25,200.00	-450	-559	2,454	3,873	-122	0	3,192.00
19-May-16	48,399.00	48,399.00	45,600.00	-6,580	-13,710	2,170	3,944	-6,062	0	-15,828.00
20-May-16	46,578.00	46,578.00	45,600.00	-7,330	-11,371	2,251	2,708	-4,925	-955	-14,543.00
21-May-16	32,082.00	32,082.00	25,200.00	-724	-1,170	2,044	2,373	-166	-76	962.00
22-May-16	26,445.00	26,445.00	25,200.00	-2,006	-2,554	1,424	2,020	-809	-443	-1,786.00
Total	**319,086.00**	**319,086.00**	**228,000.00**	**-17,369**	**-29,720**	**16,771**	**25,927**	**-12,084**	**-1,474**	**-17,351.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41311	132KV Chaple S/S	Substation End	MAIN	**OK**
CSE29166	132KV Chaple S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,603	1,696,895	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **512**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **148**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Monnet Ispat & Energy Ltd., Raipur (MIELMH CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No - 0771 2471250

Kind Attn:- Mr. C.S. Sodhi, GM(E&I)

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	58,918.50	58,918.50	48,000.00	-3,472	-7,846	3,503	6,545	-3,180	0	-4,481.00
17-May-16	52,987.50	52,987.50	48,000.00	-5,536	-9,072	2,702	4,927	-3,649	0	-7,794.00
18-May-16	55,486.50	55,486.50	48,000.00	-5,186	-9,585	3,311	5,034	-4,337	0	-8,888.00
19-May-16	56,149.50	56,149.50	48,000.00	-4,736	-10,923	3,325	5,983	-5,898	0	-10,838.00
20-May-16	53,713.50	53,713.50	48,000.00	-5,440	-7,484	2,982	4,431	-3,168	-142	-6,363.00
21-May-16	53,158.50	53,158.50	48,000.00	-6,486	-9,358	2,854	3,090	-4,349	-7	-10,624.00
22-May-16	52,425.00	52,425.00	48,000.00	-6,370	-10,626	2,778	3,642	-5,085	-1,300	-13,369.00
Total	**382,839.00**	**382,839.00**	**336,000.00**	**-37,226**	**-64,894**	**21,456**	**33,653**	**-29,666**	**-1,449**	**-62,357.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE29558	132KV MIEL pool S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
68,248	203,505	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **553**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **2**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Shri Bajrang Power & Ispat Ltd. (SBPIL-TLD CSEB)
Urla Industrial Area, Village: Borjhara
Raipur (CG)
493221 , Fax No - 0771 4288123

Kind Attn:- Mr. Bhupendra Singh

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **SBPIL-TLD CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	24,091.50	24,091.50	28,740.00	-11,936	-24,899	842	1,581	-17,520	0	-40,838.00
17-May-16	29,490.75	29,490.75	26,000.00	-2,887	-5,526	1,974	2,948	-3,452	0	-6,029.00
18-May-16	61,340.62	61,340.62	24,880.00	-805	-1,502	2,499	3,884	-893	0	1,488.00
19-May-16	34,535.62	34,535.62	33,240.00	-2,627	-4,184	1,710	3,684	-1,305	0	-1,805.00
20-May-16	15,490.12	15,490.12	13,140.00	-984	-888	891	832	-441	0	-497.00
21-May-16	7,123.50	7,123.50	13,440.00	-7,214	-11,393	198	305	-8,502	0	-19,590.00
22-May-16	29,798.25	29,798.25	22,110.00	-2,553	-3,157	1,660	2,030	-1,670	-1,643	-4,440.00
Total	**201,870.38**	**201,870.38**	**161,550.00**	**-29,006**	**-51,549**	**9,775**	**15,263**	**-33,782**	**-1,643**	**-71,711.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APMB5023	33/11 KV Jota Tilda S/s	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
67,036	529,756	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **469**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **107**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Sarda Energy & Mineral Ltd., (SEML CSEB)
Vanijya Bhawan, 1st Floor, Jail Road,
Devendra Nagar,Raipur (CG)
492001 , Fax No - 0771 2214213/14

Kind Attn:- Mr.Dutta Gupta P S

2. **Date of Issue of DSM Charges Statement: 03-Jun-2016** **Due Date of Payment: 13-Jun-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	85,313.25	85,313.25	71,040.00	-2,225	-5,116	5,992	11,215	-1,194	0	4,905.00
17-May-16	87,518.25	87,518.25	71,040.00	-1,730	-2,851	5,970	9,795	-446	0	6,498.00
18-May-16	88,245.00	88,245.00	71,040.00	-1,413	-1,711	6,411	10,156	-232	0	8,212.00
19-May-16	87,770.25	87,770.25	71,040.00	-2,058	-3,676	5,842	10,884	-600	0	6,608.00
20-May-16	83,585.25	83,585.25	71,040.00	-2,524	-3,633	5,459	7,533	-338	-387	3,175.00
21-May-16	84,597.75	84,597.75	71,040.00	-1,502	-2,047	5,404	6,454	-200	-1,506	2,700.00
22-May-16	81,378.00	81,378.00	71,040.00	-4,188	-6,226	5,358	7,648	-2,588	-1,794	-2,961.00
Total	**598,407.75**	**598,407.75**	**497,280.00**	**-15,640**	**-25,260**	**40,435**	**63,683**	**-5,598**	**-3,688**	**29,137.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42830	132KV Siltara S/S	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
54,826	40,409	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) The bill amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur.
(3) The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Vendor Sub-Account Number. - 619401010050442
(iv) IFSC Code - UBIN0561941

(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **455**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **8**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s SKS Ispat & Power Ltd., (SKSIP CSEB)
6, 7/24 Krishna Kunj, Near Central Bank,
Civil Lines, Raipur, Distt: Raipur (CG)
492001 , Fax No - 0771 4038821/2471339

Kind Attn:- Mr.Gupta Deepak/R.S.Saxena

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	82,456.25	82,456.25	50,640.00	-104	-326	5,462	10,089	0	0	9,763.00
17-May-16	52,056.25	52,056.25	50,640.00	-13,699	-26,485	3,388	5,079	-20,954	0	-42,360.00
18-May-16	79,725.00	79,725.00	50,640.00	-268	-366	4,803	8,115	-6	0	7,743.00
19-May-16	67,721.88	67,721.88	50,640.00	-696	-1,107	4,262	8,042	-21	0	6,915.00
20-May-16	71,325.00	71,325.00	50,640.00	-536	-667	4,329	6,969	-1	-246	6,055.00
21-May-16	70,168.75	70,168.75	50,640.00	-929	-744	3,430	4,819	-5	-2,339	1,732.00
22-May-16	113,193.75	113,193.75	50,640.00	-5,414	-6,883	4,348	6,123	-4,746	-3,358	-8,864.00
Total	**536,646.88**	**536,646.88**	**354,480.00**	**-21,646**	**-36,577**	**30,022**	**49,235**	**-25,731**	**-5,943**	**-19,016.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM80098	132KV Siltara S/S	Substation End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478	570,679	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **444**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **236**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010

PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s S V Power Pvt. Ltd. (SVPPL CSEB)
Renki Village, Chainpur Post, Teh- Pali, Hardibazar,
Distt - Korba (CG)
495446 , Fax No - 07815-256801

Kind Attn:- Mr.P.K. Sood/Mr. Sanjeev Kumar

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **SVPPL CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	770,365.62	770,365.62	719,040.00	-329	-715	50,579	97,723	0	0	97,007.00
17-May-16	615,812.50	615,812.50	719,040.00	-125,542	-226,683	22,315	36,764	-169,871	0	-359,790.00
18-May-16	710,031.25	710,031.25	719,040.00	-37,871	-34,845	28,844	54,153	-12,772	0	6,536.00
19-May-16	185,781.25	185,781.25	719,040.00	-533,388	-1,188,263	129	174	-964,704	0	-2,152,792.0
20-May-16	0.00	0.00	0.00	0	0	0	0	0	0	0.00
21-May-16	74,443.75	74,443.75	59,520.00	-396	0	6,237	10,493	0	0	10,493.00
22-May-16	500,209.38	500,209.38	452,250.00	-978	-1,670	38,003	53,831	-1	-7,643	44,517.00
Total	**2,856,643.75**	**2,856,643.75**	**3,387,930.00**	**-698,502**	**-1,452,176**	**146,108**	**253,137**	**-1,147,348**	**-7,643**	**-2,354,030.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM45832	132KV Renki S/S	Consumer End	MAIN	**OK**

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0	11,167,234	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **183**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **254**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).
(4). **15.68** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:-

STATEMENT OF DSM CHARGES (PROVISIONAL)

Billing Ref. No: SLDC/DSM/2016-W20

To,

M/s Vandana Global Ltd. (VGL CSEB)
Vandana Bhavan,MG Road,
Raipur (CG)
492001 , Fax No - 0771 2535804

Kind Attn:- Mr.N.K.SHARMA

2. Date of Issue of DSM Charges Statement: 03-Jun-2016

Due Date of Payment: 13-Jun-2016

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **16-May-2016** to **22-May-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹
16-May-16	52,956.16	52,956.16	58,320.00	-7,946	-16,907	1,574	2,924	-7,105	0	-21,088.00
17-May-16	53,843.57	53,843.57	58,320.00	-8,675	-17,278	2,060	3,328	-9,419	0	-23,369.00
18-May-16	48,826.37	48,826.37	58,320.00	-10,684	-18,500	1,037	1,678	-8,576	0	-25,399.00
19-May-16	51,748.99	51,748.99	58,320.00	-8,669	-17,046	1,458	2,990	-7,731	0	-21,788.00
20-May-16	53,460.28	53,460.28	58,320.00	-6,373	-8,074	1,284	1,805	-2,083	-100	-8,453.00
21-May-16	52,639.53	52,639.53	58,320.00	-8,359	-10,091	1,407	1,891	-3,822	-258	-12,280.00
22-May-16	55,748.59	55,748.59	58,320.00	-8,609	-12,577	1,428	1,604	-5,060	-603	-16,637.00
Total	**369,223.49**	**369,223.49**	**408,240.00**	**-59,316**	**-100,474**	**10,248**	**16,219**	**-43,796**	**-962**	**-129,012.00**

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer
** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM56706	132KV Siltara S/S	Substation End	MAIN	Communication fail

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361	176,551	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6.Billing Remarks:-

(1) Inconsistencies/errors observed if any, should be informed to this office within 5 days from the date of issue of the bill.
(2) Kindly make payment of DSM charges in the following account of CSPDCL within due date and please contact to the office of ED (Commercial/Finance) CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlemant of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL.

New A/C details are as under :-

(i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
(ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
(iii) Account Number - 619401010050442
(iv) IFSC Code - UBIN0561941

(3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above **"Account" ;** otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
(4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
(5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC.

7. Notice :-

(1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-

(I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **349**
~~(II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**~~
(III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **8**
(IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **8**

Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.

~~(2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**~~

(3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).
(4). **9.56** % under-injection observed which makes liable you for further reduction/rejection in STOA quantum and other suitable action. so in future schedule as per generating capacity.

Superintending Engineer (MO)
SLDC, CSPTCL, Raipur